, , , , , , , , , , , , , , , , , , ,	CANDIDATE'S REPO	RT
1.Qualifying Name and Address of Gendidate  Johnny D. Crain Post Office Box 741 Franklinton, LA 70438	2. Office Sought (Include title of office as well as parch, city, town and/or election district.)  Washington Parish  Clerk of Court  Franklinton, LA 70438	OFFICE USE ONLY
3. Oste of Primary		
This report covers from 1-1-05	through _ 12-31-05	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day pnor to primary	X Annual (future election)	
30th day prior to primary	Supplemental (past election)	
101h day prior to primary	,	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFlied at	ter the election AND all loans and debts paid	
Unopposed		F-3
8. Name and Address of Financial Inefaction (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)  Citizens Savings Bank 1435 Washington Street Franklinton, LA 70438	7. Full Name and Address of Treasurer  Janet D. Riley 32095 Jack Jones Road Franklinton, LA 70438	
9. Name of Person Prepairing Report Janet	D. Riley	(a) 2
Daytime Telephone 985-839-4663		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knewpenditures have been made nor contributions red that no information required to be reported by the Lobern deliberately omitted.  This day of PLUMANA.	ewiedge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal committee, committee's chairperson, and subsidiary committees if any (use additional sheets if necessary).
Signative of Candidate/Chairperson (To the signed by Chairperson only if report by	985-839-4663 Daytime Talaphone	
principal campaign committee)	985-839-4663	
Signature of Treasurer Form 102, Run. 1/83, Page Ren. 3/00	Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	-0 <b>-</b>
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$3941.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	· · · · · · · · · · · · · · · · · · ·
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3941.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$6253.57
15. Plus total receipts this period (Line 6 above)	
16. Less total disbursements this period (Une 13 above)	3941.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$2312.57

Page 2 of 3 mm

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# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
<ol> <li>Candidate's personal funds</li> <li>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)</li> </ol>	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
<ol> <li>Proceeds from the sale of campaign paraphemalia         (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)</li> </ol>	-0-
25. Expanditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 Fev. Rev. 3/98, Page Rev. 3/00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
Bogalusa Voter's League %Marvin Austin 809 E. 3rd Street Bogalusa, Louisiana 70427	1/10/05	Donation	\$25.00
#ashington Parish Jr. Livestock: 1104-B Bene Street Franklinton, Louisiana 70438	1/20/05	Donation	\$25.00
Lady Demons Softball Demon Circle Franklinton, Louisiana 70438	2/1/05	Ad	\$25.00
Friends of Annunciation School 511 Avenue C Bogalusa, Louisiana 70427	2/10/05	Donation	\$100.00
U,S. Postal Service Main Street Franklinton, Louisiana 70438	2/11/05	Box Rental	\$76.00
Paulette Westbrook Greenlaw Avenue Franklinton, Louisiana 70438	2/23/05	Donation	\$25.00
Sweetrest Baptist Church 1811 Desmare Street Franklinton, Louisiana: 70438	2/28/05	Donation	\$25.00
Roger Blackmon Medical Fund 14483 Highway 21 S Bogalusa, Louisiana 70427	3/3/05	Donation	\$200.00
3. SUBTOTAL (optional)			\$501.00
4. TOTAL (optional - complete only on last page of this s	chadula)		

Form 102, Rev. 359, Page Rev. 3998

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

Name and Address of Recipient	Expenditures this Reporting Period     B. Dete(s)     b. Purpose(s)		c. Amount(s)	
National Wild Turkey Federation KRandy Stafford Franklinton, Louisiana 70438	3/3/05	Donation	\$100.00	
A.J. Manning Scholarship Fund Franklinton, Louisiana 70438	3/11/05	Ponation	\$25.D0	
Lion's Club of Franklinton P.O. Box 332 Franklinton, Louislana 70438	3/15/05	Donation	\$50.00	
Center of Jesus the Lord % Carole McMillan 64254 Elm Street Angie, Louisiana 70426	3/23/05	Donation	\$28000	
Mt. Hermon Ruritan Golf Tourney Mt. Hermon, Louisiana 70450	3/29/05	Sponsor	\$50.00	
Pine High: School Project Grad Highway 62 Franklinton, Louisiana 70438	3/29/05	Donation	\$25,00	
American Cancer Society %John Miles P.O. Box 158 Bogalusa, Louisiana 70427	4/15/04	Donation	\$325,00	
Dawn's Dance Academy 1711 Avenue F Bogalusa, Louisiana 70427	4/20/05	Ad	\$35.00	
3, SUBTOTAL (optional)			\$638.00	

Form 102, Rev. 3/98, Page Rev. 3/96

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Raising the Roof for Charity 2130 lst Street Slidell, Louisiana 70458	4/20/05	Donation	\$100.00	
Friends of Bowling Green Varnado::Street Franklinton, Louisiana 70438	4/22/05	Donation	\$100.00	
Bogalusa Chamber of Commerce 608 Willis Avenue Bogalusa, Louisiana 70427	4/26/05	Donation	\$110.00	
Trinity Baptist Church Golf 101 Gemstone Drive Franklinton, Louisiana 7043B	4/26/05	Sponsor	\$50.00	
International Sports Specialist 1775 N. 400 East Suite 201 North Carolina	4/26/05	Donation	\$50.00	
Thomas Jr. High Highway 424 Franklinton, Louisiana 70438	4/26/05	Ad	\$40.00	
Mack McGehee Campaign Fund Bogalusa, Louisiana 70427	5/6/05	Donation	\$115.00	
La National Teen Scholarship %Elette Peterson F.O. Box 864 Hammond, LA 70404	5/13/05	Ad	\$25.00	
3. SUBTOTAL (optional)			\$590.00	

Form 102, Rev. 3495, Page Rev. 8/56

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expendeures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
Pine High School Highway 62 Franklinton, Louisiana 70438	5/13/05	Ad	\$150.00
NAACP Unit P.O. Box 853 Bogalusa, Louisiana 70427	6/13/05	Donation	\$50.00
Washington Parish Fair Assoc. Franklinton, Louisiana 70438	6/13/05	Ad	\$50.00
Neiborhood Christian Center of Louisiana 25017 Vernon School Road Mt. Hermon, Louisiana 70450	6/17/05	Donation	\$20.00
National Wild Turkey Federation ERandy Stafford Franklinton, Louisiana 70438	6/17/05	Donation	\$100.00
Franklinton High School Purple and Gold Club Franklinton, Louisiana 70438	8/1/05	Dénation	\$125,00
Safe Harbor P.O. Box 4D2 Slidell, Louisiana 70459	8/1/05	Donation	\$250.00
Kathy Arlt Golf Tournament Bogalusa, Louisiana 70427	8/15/05	Donation	\$100.00
3. SUBTOTAL (optional)	\$845.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office end includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summers Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(e)		c. Amount(s)	
Mt. Zion UPC 18018 Lee Road Franklinton, Louisiana 70438	8/25/05	Denation	\$125.00	
SLU Baseball Fall Fest % Richard Newman Franklinton, Louisiana 70438	10/27/05	Ad	\$50,00	
Timberland Advertiser 607 Rio Grande Street Bogalusa, Louisiana 70427	11/2/05	Ad	\$65.00	
Sweet Rest Baptist Church %Pearl Wilson 928 Easter Hill Franklinton, Louisiana 70438	11/4/05	Donation	\$10.00	
Concerned Citizens %Thomas Jefferson Angie, Louisiana 70426	11/7/05	Déhation	\$32.00	
Alzheimers: Foundation % Dolly Lewis Bogalusa, Louisiana 70426	11/17/05	Donation	\$25.00	
Wal Mart Bogalusa, Louisiana 70427	12/9/05	Supplies	\$960.00	
Silent Angels: Covington, Louisiana 70433	12/15/05	Donation	\$100.00	
3. SUBTOTAL (optional)			\$1367.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$3941.00	

Florm 102, Rev. 3/98, Page Rev. \$/\$5